

FINAL CLOSURE PLAN: Completeness Review Checklist

Site:

Objective of Technical Review:

To determine if the work elements specified in the Final Closure and Postclosure Maintenance Plans meet California Code of Regulations Title 27, Division 2, Chapter 3, Subchapter 5, Article 2 technical requirements and determine if plans are of adequate detail to produce a detailed cost estimate for disbursement of financial assurance funds.

REVIEW CHECKLIST

Final Closure Plan Contents §21800

Check to ensure completeness.

- ☐ Dated and signed professional certification
- ☐ Table of contents
- ☐ Site description
 - ☐ Site acreage
 - ☐ Closure date
 - ☐ Waste types description
 - ☐ Surrounding land uses
- ☐ Maps (location/land-use, topographic, environmental monitoring, security)
- ☐ Drawings (design details)
- ☐ Final Cover
 - ☐ Final cover design description
 - ☐ Slope stability and seismic analyses report
 - ☐ Final Grading and Drainage Plans
 - ☐ Project-specific Construction Quality Assurance Plan
 - ☐ Water and wind erosion analyses Report
 - ☐ Hydrological information
- ☐ Gas and leachate monitoring and control
 - ☐ Gas monitoring system description ☐ - Exempt
 - ☐ Gas control system description
 - ☐ Leachate monitoring and collection system description ☐ - N/A
- ☐ Closure procedures and tentative schedule
 - ☐ Closure commencement date
 - ☐ On site structures removal procedures description
 - ☐ Signs Installation
 - ☐ Tentative construction implementation schedule

- ☐ Financial assurance and closure funding section
- ☐ Final closure cost estimate
- ☐ Construction health and safety plan
 - ☐ Emergency notification list
- ☐ CEQA Compliance (CEQA standards)
- ☐ Reference materials

Final Postclosure Maintenance Plan Contents §21830

- ☐ Proposed Land Use Description
- ☐ Emergency Response Plan
- ☐ Revegetation Plan
 - ☐ Plant species list
 - ☐ Vegetation maintenance procedure description
 - ☐ Irrigation plan (if applicable)
- ☐ Final Cover Maintenance Plan
 - ☐ Inspection procedures
 - ☐ Inspection frequency
 - ☐ Notification procedures
 - ☐ Repair procedures
 - ☐ Final cover repair procedures
 - ☐ Drainage collection system maintenance and repair procedures
 - ☐ Settlement monitoring plan
 - ☐ Surveying monument locations
 - ☐ Surveying frequency
- ☐ Landfill Gas Monitoring Plan ☐ N/A
 - ☐ Parameter list
 - ☐ Monitoring frequency
 - ☐ Monitoring equipment and procedures description
- ☐ Groundwater Monitoring Plan ☐ N/A
 - ☐ Parameter list
 - ☐ Monitoring procedures description
 - ☐ Monitoring frequency
- ☐ Leachate Monitoring Plan
 - ☐ Parameter List
 - ☐ Monitoring procedures description
 - ☐ Monitoring Frequency ☐ N/A
- ☐ Postclosure maintenance funding section
- ☐ Final postclosure maintenance cost estimate